

Summary of Unpaid Wages

U.S. Department of Labor
Wage and Hour Division

Office Address: Southeast Region Program Operations Office
US Dept. of Labor, ESA, Wage & Hour Div
61 Forsyth St. SE
Room 7M40
Atlanta, GA 30303
404-893-4525

Investigator:**(b) 6 & (b) 7C****Date:**

04/29/2019

Employer Fed Tax ID Number: 47-2595836

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		05/09/2015 to 08/22/2015	FLSA	\$282.00 \$282.00	\$282.00 \$282.00
		04/04/2015 to 07/25/2015	FLSA	\$431.92 \$431.92	\$431.92 \$431.92
		04/04/2015 to 07/25/2015	FLSA	\$431.92 \$431.92	\$431.92 \$431.92
		06/13/2015 to 08/29/2015	FLSA	\$268.00 \$268.00	\$268.00 \$268.00
		04/04/2015 to 06/06/2015	FLSA	\$1,606.00 \$1,606.00	\$1,606.00 \$1,606.00
		05/16/2015 to 07/18/2015	FLSA	\$267.00 \$267.00	\$267.00 \$267.00

I agree to pay the listed employees the amount due shown above by 12/18/2015

Signed: _____

Date: _____

Employer Name and Address:Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315**Subtotal:** \$3,286.84

\$3,286.84

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Employer Fed Tax ID Number: 47-2595836

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(b) 6 & (b) 7C		04/11/2015 to 07/18/2015	FLSA	\$197.33 <hr/> \$197.33	\$197.33 <hr/> \$197.33
		04/04/2015 to 04/11/2015	FLSA	\$87.25 <hr/> \$87.25	\$87.25 <hr/> \$87.25
		04/04/2015 to 07/18/2015	FLSA	\$306.00 <hr/> \$306.00	\$306.00 <hr/> \$306.00
		04/04/2015 to 07/18/2015	FLSA	\$178.50 <hr/> \$178.50	\$178.50 <hr/> \$178.50
		04/04/2015 to 05/16/2015	FLSA	\$82.50 <hr/> \$82.50	\$82.50 <hr/> \$82.50
		04/18/2015 to 04/18/2015	FLSA	\$21.00 <hr/> \$21.00	\$21.00 <hr/> \$21.00

I agree to pay the listed employees the amount due shown above by 12/18/2015

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$872.58

\$872.58

Summary of Unpaid Wages

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Investigator:**(b) 6 & (b) 7C****Date:**

04/29/2019

Employer Fed Tax ID Number: 47-2595836

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		04/18/2015 to 08/29/2015	FLSA	\$280.88 <hr/> \$280.88	\$280.88 <hr/> \$280.88
		04/18/2015 to 06/06/2015	FLSA	\$129.00 <hr/> \$129.00	\$129.00 <hr/> \$129.00
		04/18/2015 to 06/06/2015	FLSA	\$111.00 <hr/> \$111.00	\$111.00 <hr/> \$111.00
		04/04/2015 to 08/29/2015	FLSA	\$668.66 <hr/> \$668.66	\$668.66 <hr/> \$668.66
		05/09/2015 to 05/16/2015	FLSA	\$39.00 <hr/> \$39.00	\$39.00 <hr/> \$39.00
		04/04/2015 to 05/16/2015	FLSA	\$276.17 <hr/> \$276.17	\$276.17 <hr/> \$276.17

I agree to pay the listed employees the amount due shown above by 12/18/2015

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,504.71

\$1,504.71

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Investigator:**(b) 6 & (b) 7C****Date:**

04/29/2019

Employer Fed Tax ID Number: 47-2595836

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		04/04/2015 to 04/04/2015	FLSA	\$27.58	\$27.58
				\$27.58	\$27.58
		07/04/2015 to 08/15/2015	FLSA	\$91.00	\$91.00
				\$91.00	\$91.00
		04/18/2015 to 08/01/2015	FLSA	\$186.00	\$186.00
				\$186.00	\$186.00
		04/11/2015 to 08/22/2015	FLSA	\$458.63	\$458.63
		04/11/2015 to 05/09/2015	FLSA	\$116.50	\$116.50
				\$116.50	\$116.50
		04/11/2015 to 08/29/2015	FLSA	\$533.08	\$533.08
				\$533.08	\$533.08

I agree to pay the listed employees the amount due shown above by 12/18/2015

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,412.79

\$1,412.79

Summary of Unpaid Wages

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Room 7M40
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404-893-4525

Investigator:**(b) 6 & (b) 7C****Date:**

04/29/2019

Employer Fed Tax ID Number: 47-2595836

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		04/04/2015 to 06/06/2015	FLSA	\$392.17 \$392.17	\$392.17 \$392.17
		04/11/2015 to 05/16/2015	FLSA	\$67.00 \$67.00	\$67.00 \$67.00
		04/04/2015 to 05/09/2015	FLSA	\$236.42 \$236.42	\$236.42 \$236.42
		04/18/2015 to 05/16/2015	FLSA	\$90.60 \$90.60	\$90.60 \$90.60
		04/04/2015 to 05/02/2015	FLSA	\$47.25 \$47.25	\$47.25 \$47.25
		04/04/2015 to 05/02/2015	FLSA	\$194.16 \$194.16	\$194.16 \$194.16

I agree to pay the listed employees the amount due shown above by 12/18/2015

Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,027.60

\$1,027.60

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Investigator:**(b) 6 & (b) 7C****Date:**

04/29/2019

Employer Fed Tax ID Number: 47-2595836

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
(b) 6 & (b) 7C		05/09/2015 to 05/09/2015	FLSA	\$21.00 <hr/> \$21.00	\$21.00 <hr/> \$21.00
		04/18/2015 to 08/29/2015	FLSA	\$490.88 <hr/> \$490.88	\$490.88 <hr/> \$490.88
		04/11/2015 to 08/01/2015	FLSA	\$228.75 <hr/> \$228.75	\$228.75 <hr/> \$228.75
		04/11/2015 to 05/16/2015	FLSA	\$90.50 <hr/> \$90.50	\$90.50 <hr/> \$90.50
		04/11/2015 to 04/18/2015	FLSA	\$77.50 <hr/> \$77.50	\$77.50 <hr/> \$77.50
		04/04/2015 to 05/16/2015	FLSA	\$586.84 <hr/> \$586.84	\$586.84 <hr/> \$586.84

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Signed: _____**Date:** _____**Employer Name and Address:**

Inpax Shipping Solutions
Inpax Shipping Solutions
2444 Forrest Park Rd SE
Atlanta GA 30315

Subtotal: \$1,495.47

\$1,495.47

Summary of Unpaid Wages

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	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Hyman, Cynthia	4177 Carrollwood Dr. Stone Mountain, GA 30083	04/04/2015 to 05/09/2015	FLSA	\$108.33	\$108.33
				<u>\$108.33</u>	<u>\$108.33</u>
Jewell, Stanley	414 Whitney Chase Stone Mountain, GA 30088	04/04/2015 to 07/04/2015	FLSA	\$252.92	\$252.92
				<u>\$252.92</u>	<u>\$252.92</u>
Johnston, Corey	1000 Veltre Circle SW Atlanta, GA 30311	04/25/2015 to 08/29/2015	FLSA	\$274.99	\$274.99
				<u>\$274.99</u>	<u>\$274.99</u>
Jones, George	115 Vallejo Ct. Atlanta, GA 30349	04/04/2015 to 05/16/2015	FLSA	\$101.50	\$101.50
				<u>\$101.50</u>	<u>\$101.50</u>
Knight, Ebony	5785 Winchester Pl Lithonia, GA 30038	04/04/2015 to 08/29/2015	FLSA	\$695.25	\$695.25
				<u>\$695.25</u>	<u>\$695.25</u>
Lowe, Maricka	613 Amal Dr. Atlanta, GA 30315	04/11/2015 to 08/22/2015	FLSA	\$185.25	\$185.25
				<u>\$185.25</u>	<u>\$185.25</u>

I agree to pay the listed employees the amount due shown above by 12/18/2015 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions Inpax Shipping Solutions 2444 Forrest Park Rd SE Atlanta GA 30315	Subtotal: \$1,618.24	\$1,618.24

Summary of Unpaid Wages

U.S. Department of Labor Wage and Hour Division



Office Address: Southeast Region Program Operations Office US Dept. of Labor, ESA, Wage & Hour Div 61 Forsyth St. SE Room 7M40 Atlanta, GA 30303 404-893-4525	Investigator: Jeffrey Rasberry	Date: 04/29/2019
	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Mann, Ricky	5250 Hwy 138 Union City, GA 30291	07/04/2015 to 07/25/2015	FLSA	\$48.00	\$48.00
				<u>\$48.00</u>	<u>\$48.00</u>
Marshall, Lavarious	2118 Mulberry St East Point, GA 30344	04/11/2015 to 04/18/2015	FLSA	\$133.83	\$133.83
				<u>\$133.83</u>	<u>\$133.83</u>
McNeal, Demarco	6005 Avenue of Redwoods College Park, GA 30349	04/04/2015 to 08/01/2015	FLSA	\$326.67	\$326.67
				<u>\$326.67</u>	<u>\$326.67</u>
Milliam, Janice	7270 Connell Rd. Fairburn, GA 30213	04/04/2015 to 06/20/2015	FLSA	\$399.50	\$399.50
				<u>\$399.50</u>	<u>\$399.50</u>
Napier, Felecia	729 Oak Dr. Atlanta, GA 30354	04/25/2015 to 07/25/2015	FLSA	\$279.00	\$279.00
				<u>\$279.00</u>	<u>\$279.00</u>
Neeley, Demetrius	504 Poplar Pointe Dr. College Park, GA 30349	04/11/2015 to 04/25/2015	FLSA	\$169.25	\$169.25
				<u>\$169.25</u>	<u>\$169.25</u>

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	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Nelson, Christyl	336 Michelle Ct. Jonesboro, GA 30238	04/11/2015 to 08/29/2015	FLSA	\$308.81	\$308.81
				<u>\$308.81</u>	<u>\$308.81</u>
Reed, ilise	1265 Weston Dr Decatur, GA 30032	04/25/2015 to 08/29/2015	FLSA	\$282.75	\$282.75
				<u>\$282.75</u>	<u>\$282.75</u>
Rivers, Joyclen	20 Eastwyck Rd. Decatur, GA 30032	04/11/2015 to 08/29/2015	FLSA	\$275.88	\$275.88
				<u>\$275.88</u>	<u>\$275.88</u>
Roberson, Austin	4685 Chamblee Dunwoody Rd Atlanta, GA 30338	04/04/2015 to 04/04/2015	FLSA	\$24.83	\$24.83
				<u>\$24.83</u>	<u>\$24.83</u>
Roberts, Jason	6444 Fluer DR US Forest Park, GA 30297	04/04/2015 to 08/01/2015	FLSA	\$553.92	\$553.92
				<u>\$553.92</u>	<u>\$553.92</u>
Robinson, Jackie	1981 MLK JR DR SW Atlanta, GA 30318	04/11/2015 to 04/11/2015	FLSA	\$73.50	\$73.50
				<u>\$73.50</u>	<u>\$73.50</u>

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	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Ross, Akeem	2000 Bouldercrest Rd Apt K6 Atlanta, GA 30316	04/04/2015 to 04/18/2015	FLSA	\$58.00	\$58.00
				<u>\$58.00</u>	<u>\$58.00</u>
Ross Rivers, Michael	3266 Blazing Pine Knoll Decatur, GA 30034	04/11/2015 to 06/27/2015	FLSA	\$185.50	\$185.50
				<u>\$185.50</u>	<u>\$185.50</u>
Scott, Montavious	630 Newton Circle Atlanta, GA 30315	04/04/2015 to 04/25/2015	FLSA	\$80.50	\$80.50
				<u>\$80.50</u>	<u>\$80.50</u>
Simmons, Margaret	1032 Greendale Lane Jonesboro, GA 30238	04/11/2015 to 08/29/2015	FLSA	\$310.88	\$310.88
				<u>\$310.88</u>	<u>\$310.88</u>
Stevens, Kimberly	20 Winchester Ct. Covington, GA 30016	04/04/2015 to 08/29/2015	FLSA	\$310.75	\$310.75
				<u>\$310.75</u>	<u>\$310.75</u>
Talley, Calvin	2136 Golfview Dr. Conyers, GA 30013	04/04/2015 to 04/25/2015	FLSA	\$375.08	\$375.08
				<u>\$375.08</u>	<u>\$375.08</u>

I agree to pay the listed employees the amount due shown above by 12/18/2015 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions Inpax Shipping Solutions 2444 Forrest Park Rd SE Atlanta GA 30315	Subtotal: \$1,320.71	Total: \$1,320.71

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	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Tigner, Taiteanna	504 Poplar Pointe College Park, GA 30349	04/11/2015 to 05/16/2015	FLSA	\$86.17	\$86.17
				<u>\$86.17</u>	<u>\$86.17</u>
Ward, Tyquan	3118 Rainbow Forest Cir Apt J Decatur, GA 30034	04/04/2015 to 05/16/2015	FLSA	\$158.25	\$158.25
				<u>\$158.25</u>	<u>\$158.25</u>
Warren, Leonard		07/25/2015 to 08/29/2015	FLSA	\$63.00	\$63.00
				<u>\$63.00</u>	<u>\$63.00</u>
Watson, Tony	1017 Odelle Cir McDonough, GA 30253	04/11/2015 to 05/16/2015	FLSA	\$220.92	\$220.92
				<u>\$220.92</u>	<u>\$220.92</u>
White, Anthony	305 Chase Ridge Dr. Riverdale, GA 30296	06/20/2015 to 08/29/2015	FLSA	\$171.00	\$171.00
				<u>\$171.00</u>	<u>\$171.00</u>
Williams, Joseph	2969 Jones St. East Point, GA 30344	04/04/2015 to 05/23/2015	FLSA	\$206.00	\$206.00
				<u>\$206.00</u>	<u>\$206.00</u>

I agree to pay the listed employees the amount due shown above by 12/18/2015 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions Inpax Shipping Solutions 2444 Forrest Park Rd SE Atlanta GA 30315	Subtotal: \$905.34	\$905.34

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	Employer Fed Tax ID Number: 47-2595836	

1. Name	2. Address	3. Period Covered by Work Week Ending Dates	4. Act(s)	5. BWs Due	Total
Williams, Tamika	4072 Bouldercrest Rd Ellenwood, GA 30294	04/04/2015 to 08/29/2015	FLSA	\$199.88	\$199.88
				<hr/> \$199.88	<hr/> \$199.88

I agree to pay the listed employees the amount due shown above by 12/18/2015 Signed: _____ Date: _____	Employer Name and Address: Inpax Shipping Solutions Inpax Shipping Solutions 2444 Forrest Park Rd SE Atlanta GA 30315	Subtotal: \$199.88	\$199.88
		Total: \$16,520.10	\$16,520.10